

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Gary Mattie (GAR010)

District: 8

**OFFICE USE ONLY
Paid by Municipality**

Date	Expense Code	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)	
02-Apr-19	TRV	Committee of the Whole	68	\$ 31.18				\$ 31.18	AMOUNT
16-Apr-19	TRV	Municipal Council/Asset Mngt	68	\$ 31.18				\$ 31.18	
	OTH	Internet					\$ 22.50	\$ 22.50	
	OTH	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL			136	\$ 62.36	\$ -	\$ -	\$ 62.50	\$ 124.86	\$ -

Expense Codes
TRV- Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - Ie-Phone, Internet
Mileage Rate - \$0.4585/KM

Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
Total per day	\$ 81.00

I certify that the amounts claimed in this request are accurate, in accordance with the municipal policy, and were incurred while conducting municipal business.

District 8 Signature: 

Date: May 30 / 2019

Approved by: 
(Municipal Clerk/Deputy Clerk/Director)

Office Use Only		
TRV - GL# - 10-210-2110-202129		\$ 62.36
ML- GL# - 10-210-2110-202129		\$ -
PD - GL# - 10-210-2110-202129		\$ -
OTH - GL# - 10-210-2110-202129		\$ 62.50
TOTAL		\$ 124.86